expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | March 1 to April 30, 2020

date of report | June 12, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	03/16/2020	Monthly Service	\$70.09	other disclosed	telecom/cell phone
Cell Phone	04/16/2020	Monthly Service	\$50.09	other disclosed	telecom/cell phone





charges		\$
Roaming	Feb 17 - Mar 16	0.00
oice Roaming	Feb 17 - Mar 16	20.00
GB Pooled	Mar 17 - Apr 16	55.00 -8.25
onthly Service Fee	Mar 17 - Apr 16	
MSG & Untld US LD	Mar 17 - Apr 16	0.00
/Video Messages	Mar 17 - Apr 16 Mar 17 - Apr 16 Mar 17 - Apr 16	0.00 0.00 0.00
/Name Display		
cemail		
thly charges		66.75
ımmary	Ending Mar 16, 2020	
•		\$
Incoming Inter Company Calls	~	
Flex Zone 1 Voice Roaming		~
Unlimited Anytime Minutes	~	
3GB Pooled Data - Included		~
Messaging Bundle - Incl - Rcvd		~
Messaging Bundle - Incl - Sent		✓
Canada to/from US or Intl - Incl - Sent		~
		0.00
ore taxes 148		66.75 3.34
or Wireless		\$70.09
	Roaming Dice Roaming GB Pooled Donthly Service Fee MSG & Untld US LD (Video Messages //Name Display Demail Chly charges Immary Incoming Inter Company Calls Flex Zone 1 Voice Roaming Unlimited Anytime Minutes 3GB Pooled Data - Included Messaging Bundle - Incl - Revd Messaging Bundle - Incl - Sent Canada to/from US or Intl - Incl - Sent	Roaming Feb 17 - Mar 16 Dice Roaming Feb 17 - Mar 16 GB Pooled Mar 17 - Apr 16 Donthly Service Fee MSG & Untld US LD Mar 17 - Apr 16 More Messages Mar 17 - Apr 16 Mar 18 - Apr 18 Mar 19 - Apr 18 Mar 19 - Apr 18 Mar 19 - Apr 19 Mar 19 - Ap

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





Monthly	y charges		\$
Flex Int'l SM	S Roaming	Mar 17 - Apr 16	0.00 0.00 55.00
Flex Zone 1	Voice Roaming	Mar 17 - Apr 16 Apr 17 - May 16	
Corp Share:	3GB Pooled		
Savings: N	Monthly Service Fee	Apr 17 - May 16	-8.25
Unltd US/IN	T MSG & Untld US LD	Apr 17 - May 16	0.00
Unltd Text/P	ic/Video Messages	Apr 17 - May 16	0.00
Call Display	w/Name Display	Apr 17 - May 16	0.00
Enhanced Vo	oicemail	Apr 17 - May 16	0.00
Total mor	nthly charges		46.75
Usage S	ummary	Ending Apr 16, 2020	
Usage typ	oe e		\$
Voice	Incoming Inter Company Calls		~
	Unlimited Anytime Minutes		~
	Long Distance Charges		0.95
Data (S)	3GB Pooled Data - Included	***************************************	~
Msg	Messaging Bundle - Incl - Rcvd		~
	Messaging Bundle - Incl - Sent		✓
Total use	d		0.95
	efore taxes		47.70
GST: 81578			2.39
Total :	for Wireless		\$50.09
Leger	nd: (S) Shared Services 🗸 No o	charge	

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